TABLE 1

HERMOSA BEACH

SUMMARY OF VIOLATIONS OF BACTERIA

RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER

ORDER NO. 01-182 AS AMENDED BY ORDERS R4-2006-0074 AND R4-2007-0042

Site ID	Single Sample RWL Violations				30-day	Geometri Violatio		Total Days	
	Total Coliform	Fecal Coliform	Enterococcus	Total Coliform (Fecal:Total Coliform Ratio > 0.1)	Total Coliform	Fecal Coliform	Enterococcus	Total RWL Violations by Site	of Violations by Site
SMB 5-02	6	7	10	5	0	0	11	39	21
SMB 5-03	0	0	0	1	0	0	0	1	1
SMB 6-01	0	2	4	2	0	0	0	8	4
SMB 6-05	1	1	0	1	0	0	0	3	3
Totals	7	10	14	9	0	0	11	51	29

ATTACHMENTS

VIOLATIONS OF BACTERIA RECEIVING WATER LIMITATIONS BY SHORELINE MONITORING SITE

VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007 ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042 SITE ID SMB 5-02, 28th STREET SD

	Si	ingle Sample Re	sult (MPN/100 i	30-day Geometric Mean Result* (MPN/100 ml)			
Date of Violation(s)	Total Coliform	Fecal Coliform	Enterococcus	Total Coliform (Fecal:Total Coliform > 0.1)	Total Coliform	Fecal Coliform	Enterococcus
Basin Plan Limit	10000	400	104	1000	1000	200	35
9/14/2006			590				
9/20/2006	·		140				
9/26/2006	e-	830	1700	2000	**************************************		40
9/27/2006							40
9/28/2006							40
9/29/2006							40
9/30/2006			,		8		43
10/1/2006							46
10/2/2006							43
10/3/2006	7						40
10/4/2006						N e	38
10/5/2006							38
10/7/2006							37
10/17/2006	>13000	5500	>2000	>13000		7	
10/18/2006	>13000	<i>y</i> .					
4/19/2007	>13000	9600	>2000	>13000	· /		
4/26/2007	>13000	660	270				
4/30/2007	>24192	2987	3255	>24192			
8/22/2007		1100	740	1100			
9/7/2007			>2000				
9/26/2007	>13000	830	940				
Total Violations	6	7	10	5	0	0	- 11

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

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^{*} Regional Board staff calculated the rolling 30-day geometric mean values presented.

VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007 ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042 SITE ID SMB 5-03, MANHATTAN BEACH PIER SD

Date of Violation(s)	Si	ingle Sample Re	esult (MPN/100 i	30-day Geometric Mean Result* (MPN/100 ml)			
	Total Coliform	Fecal Coliform	Enterococcus	Total Coliform (Fecal:Total Coliform Ratio > 0.1)	Total Coliform	Fecal Coliform	Enterococcus
Basin Plan Limit	10000	400	104	1000	1000	200	35
7/30/2007				1036			
Total Violations	0	0	, 0	1 2 1 1	0	0.	0

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

^{*} Regional Board staff calculated the rolling 30-day geometric mean values presented.

VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007 ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042 SITE ID SMB 6-01, HERONDO SD

Date of Violation(s)	Si	ingle Sample Re	sult (MPN/100 i	30-day Geometric Mean Result* (MPN/100 ml)			
	Total Coliform	Fecal Coliform	Enterococcus	Total Coliform (Fecal:Total Coliform Ratio > 0.1)	Total Coliform	Fecal Coliform	Enterococcus
Basin Plan Limit	10000	400	104	1000	1000	200	35
10/31/2006			140				
6/4/2007			146		8.77		
10/25/2007		1700	1400	2700			
10/26/2007		1800	480	2600			
Total Violations	0.	2	4	2	0	0	0

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

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^{*} Regional Board staff calculated the rolling 30-day geometric mean values presented.

VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007 ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042 SITE ID SMB 6-05, AVENUE I SD

Date of Violation(s)	Si	ingle Sample Re	sult (MPN/100 ı	30-day Geometric Mean Result* (MPN/100 ml)			
	Total Coliform	Fecal Coliform	Enterococcus	Total Coliform (Fecal:Total Coliform Ratio > 0.1)	Total Coliform	Fecal Coliform	Enterococcus
Basin Plan Limit	10000	400	104	1000	1000	200	35
10/30/2006		601					
6/25/2007	24912	1	-				
8/13/2007				1240			
Total Violations	1	1	0	1	0	0	0

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

ATTACHMENT 38

^{*} Regional Board staff calculated the rolling 30-day geometric mean values presented.

EXHIBIT "B"

ORDER PURSUANT TO CALIFORNIA WATER CODE SECTION 13383 (REGARDING VIOLATIONS OF ORDER NO 01-182 AS AMENDED BY ORDER NO. R4-2006-0074 AND ORDER NO. R4-2007-0042, NPDES PERMIT NO. CAS004001, WDID4B190175001)



California Regional Water Quality Control Board

Los Angeles Region

Recipient of the 2001 Environmental Leadership Award from Keep California Beautiful

Arnold Schwarzenegger

Linda S. Adams
Agency Secretary

320 W. 4th Street, Suite 200, Los Angeles, California 90013
Phone (213) 576-6600 FAX (213) 576-6640 - Internet Address: http://www.waterboards.ca.gov/losangeles

March 4, 2008

Mr. Stephen R. Burrell City Manager City of Hermosa Beach 1315 Valley Drive Hermosa Beach, CA 90245-3884 VIA CERTIFIED MAIL

ORDER PURSUANT TO CALIFORNIA WATER CODE SECTION 13383 (REGARDING VIOLATIONS OF ORDER NO. 01-182 AS AMENDED BY ORDER NO. R4-2006-0074 AND ORDER NO. R4-2007-0042, NPDES PERMIT NO. CAS004001, WDID 4B190175001)

Dear Mr. Burrell:

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board) is the state regulatory agency responsible for protecting water quality in Los Angeles and Ventura Counties. To accomplish this, the Regional Board issues permits under the National Pollutant Discharge Elimination System (NPDES) as authorized by the federal Clean Water Act. On December 13, 2001, this Regional Board adopted the Los Angeles County Municipal Separate Storm Sewer System Permit, NPDES Permit No. CAS004001, Order No. 01-182 (LA MS4 Permit), under which the City of Hermosa Beach is a Permittee.

BACKGROUND

The LA MS4 Permit was subsequently amended on September 14, 2006 by Order No. R4-2006-0074 and on August 9, 2007 by Order No. R4-2007-0042 to implement the summer dry weather waste load allocations established in the Santa Monica Bay Beaches Bacteria Dry Weather Total Maximum Daily Load (TMDL) and the Marina del Rey Harbor Mothers' Beach and Back Basins Bacteria TMDL. The summer dry weather requirements were incorporated in the LA MS4 Permit as specific Receiving Water Limitations (RWLs) for fecal indicator bacteria in Parts 2.5 and 2.6, and a supporting specific prohibition on discharges from the municipal separate storm sewer system (MS4) that cause or contribute to exceedances of the bacteria RWLs.

The Permittees collectively discharge urban runoff and storm water from the MS4 to the Santa Monica Bay, a navigable water of the United States, under the provisions and requirements of the LA MS4 Permit. These discharges, as demonstrated via shoreline water quality monitoring, contain total coliform, fecal coliform, enterococcus and other pollutants, which degrade water quality and impact beneficial uses of the receiving waters at beaches along Santa Monica Bay.

California Environmental Protection Agency